

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/19/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Linen Locker	
3. ORDER NO. DTMA5F09071		4. REQUISITION/REFERENCE NO. ADSV09-69		a. NAME OF CONSIGNEE US Merchant Marine Academy (Off of the Asst Superintendent for Admin)	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Furuseth Hall	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-1699	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME Harbor Linen				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS P.O. Box 3510				REFERENCE YOUR:	
d. CITY Cherry Hill				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE NJ				f. ZIP CODE 08034	
9. ACCOUNTING AND APPROPRIATION DATA 7009 - 1750 - MA2009 - 1MSP000 - 00 - 7000 - 00 - 510000269 - 6061006 - 60 - 0 - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY		16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$19,778.12	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Max Diah</i>		23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER	
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/19/2009		CONTRACT NO.		ORDER NO. DTMA5F09071		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS: 080780455 REMIT TO: SAME AS ABOVE					
0001	Bath Towels 24" x50" White Dundee Bath Towels Blend of 86% Cotton and 14% polyester Reference Requisition: ADSV09-69	300.00	EA	2.290	687.00	
0002	Pillowcases 42" x 34" Standard Pillowcases T130 Muslin White cotton poly blend (no iron) 2400 ea. Reference Requisition: ADSV09-69	200.00	DZ	10.870	2,174.00	
0003	Mattress Cover 39" x 80" x 8" Unbleached Cotton twin zipper Reference Requisition: ADSV09-69	876.00	EA	8.440	7,393.44	
0004	Sheet, 66" x 104" Flat White Sheet, T130 Muslin, White, Twin Cotton Poly blend Qty: 2400 ea. Reference Requisition: ADSV09-69	200.00	DZ	34.380	6,876.00	
0005	Sure Check, Microvent Soft Pillow 20" x26" White, Flame Resistant, odorless, hypoallergenic, fiberfill, polyester filling with Herculite Ticking. Constructed of specifically formulated thermoplastic films and synthetic fibers. Fluid proof and contains a unique antimicrobial system to protect the fabric by Herculite. Wipe down Ticking fabric. All items should be delivered palletized and shrink wrapped. Reference Requisition: ADSV09-69 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219	672.00	EA	3.940	2,647.68	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$19,778.12

Contract Level Funding Summary	Document Number DTMA5F09071	Title linen	Page 4 of 4
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7009 - 1750 - MA2009 - 1MSP000 - 00 - 7000 - 00 - 510000269 - 6061006 - 60 - 0 - - - - -

\$19,778.12

Reference Requisition: ADSV09-69

Total Funding: \$19,778.12